State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2004

Date: 8/5/2004 Page: 1 of 1

Vendor: 911374994 00, TENDERCARE CHILDRENS CENTER

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
08/06/2003	Supt of Public Instruction	117020030806J077000070	0348		10.558	Child and Adult Care Food Program	-106.93
09/04/2003	Supt of Public Instruction	117020030904J130000020	0348		10.558	Child and Adult Care Food Program	-83.98
09/04/2003	Supt of Public Instruction	117020030904J130000030	0348		10.558	Child and Adult Care Food Program	-23.13
09/30/2003	Supt of Public Instruction	117020030930J177000090	0348		10.558	Child and Adult Care Food Program	-107.29
10/30/2003	Supt of Public Instruction	117020031030J241000080	0348		10.558	Child and Adult Care Food Program	-107.47
12/04/2003	Supt of Public Instruction	117020031204J307000030	0348		10.558	Child and Adult Care Food Program	-107.65
01/06/2004	Supt of Public Instruction	117020040106J367000070	0348		10.558	Child and Adult Care Food Program	-107.83
02/03/2004	Supt of Public Instruction	117020040203J416000090	0348		10.558	Child and Adult Care Food Program	-108.01
04/05/2004	Supt of Public Instruction	117020040405J632000040	0348		10.558	Child and Adult Care Food Program	-108.55
05/21/2004	Supt of Public Instruction	1170200405212379000120	0348		10.558	Child and Adult Care Food Program	-108.37
05/21/2004	Supt of Public Instruction	1170200405212379000320	0348		10.558	Child and Adult Care Food Program	-108.55
06/07/2004	Supt of Public Instruction	117020040607J760000090	0348		10.558	Child and Adult Care Food Program	-108.73
06/10/2004	Supt of Public Instruction	117020040610J767000060	0348		10.558	Child and Adult Care Food Program	-108.91
						CFDA 10.558 Total:	-1,295.40
						Vendor Total:	-1,295.40